Approved For Release 2001/04/10 : CIA-RDP81B00879R001100030018-2

DPD-7688-59 COPY 1 OF Z

3 November 1959

Reference: 9005-59-23

Dear Jim:

We are enclosing invoice #19 in the amount of \$21,297.61 covering charges on contract BB 300.

We would appreciate your processing this invoice for payment.

Yours very truly,

25X1A

Contract Manager

rs enc.

16/2/82 16/2/82

BS. MJEE 1 1 NON